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Chief, Management Staff

25 June 1959

Acting Chief, O&M Staff (DD/S Area)

Reorganization of the Office of the Comptroller, MS-2037

REFERENCES: a. Memorandum, with attachments, from the Deputy Comptroller, dated 10 June 1959 (Tab A).
 b. Management Staff study of the Finance Division, Office of the Comptroller, dated 22 August 1955.

1. In Tab A, the Office of the Comptroller requests establishment of an Industrial Contract Audit Division, reporting to the Comptroller, in lieu of the present Industrial Audit Contract Branch of the Finance Division. The positions proposed for the new Division, as listed on the attachment to the request (Tab A), are identical to the positions authorized for the Industrial Contract Audit Branch.
2. This reorganization was recommended by the Management Staff in its study dated 22 August 1955, which was approved by the Comptroller and by the Deputy Director (Support). At the Comptroller's request, action on the reorganization was deferred. The Comptroller is now prepared to put the reorganization into effect and desires to do so as of the beginning of the fiscal year. The reasons for the reorganization, as stated in the 1955 study, still apply.
3. The 1955 Management Staff study also recommended establishment of an Internal Audit and Control Branch in the Industrial Contract Audit Division. The Comptroller specifically excludes this change from his present reorganization request. The Deputy Comptroller has stated that the question of internal audit is still under consideration and that a separate request will be made for any positions required to accomplish needed internal audit work. The O&M Staff will follow up with the Comptroller in six months unless a specific request has been received. It is not necessary to delay this reorganization while studies are made of the internal audit function.
4. The proposal does not involve any changes in budget requirements, ceiling, number of positions or grades.

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5. I recommend that you approve the reorganization requested in Tab A, as reflected in the organization chart and the list of positions attached to Tab A.

Attachment:

Tab A. Proposal, dated 10 June 1959, with organization chart and "Approved Table of Organization."

APPROVED: This request is authorized within the authority and responsibility of the Chief, Management Staff, as to number of positions and organizational implications.

25 JUN 1959

Date

Signed

Chief, Management Staff

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